CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOHN YOUNG P.O. Box 245 Metairie, LA 70004	Office Sought (Include title of office as well Parish President Jefferson Parish	OFFICE USE ONLY Report Number: 32259 Date Filed: 9/5/2012	
		Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/1/2015</u>	<u> </u>		
This report covers from 9/13/2011	through <u>12/31/2011</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer E. JOHN LITCHFIELD 136 Rosa Ave. Metairie, LA 70005		
REGIONS BANK 2030 Metairie Road Metairie, LA 70005			
9. Name of Person Preparing Report CYNTHIA	A AUSTIN		
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 5th day of September	, 2012 .		
William P. Connick Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	504-838-8777 Daytime Telephone		
E. John Litchfield	504-799-6370		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

WILLIAM P. CONNICK 2551 Metairie Road Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 27,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 27,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,303.18
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,303.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,269,582.97
15. Plus total receipts this period (Line 8 above)	\$ 27,450.00
16. Less total disbursements this period (Line 13 above)	\$ 22,303.18
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,274,729.79

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN A BATT, JR 230 Carondelet St. New Orleans, LA 70130	10/25/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CH2M INC. 700 Main St. Ste. 400 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/02/2011	\$500.00	\$500.00
CHEHARDY SHERMAN ELLIS One Galleria Blvd. Ste 1100 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/14/2011	\$5,000.00	\$5,000.00
CHESTER ENGINEERS 900 Poydras St. Ste. 2630 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/15/2011	\$1,000.00	\$1,000.00
CHAD GUIDRY 1901 Manhattan Blvd. Bldg. H. Ste. 101 Harvey, LA 70058 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/07/2011	\$5,000.00	\$5,000.00
INDIA IMPORTS 2901 Richland St. Metairie, LA 70002	10/20/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$13,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dabtotalo may accion m calculating totalo that macro be reported	•		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. lotal this Election	
	a. Date(s)	b. Amount(s)		
INDIA IMPORTS 2901 Richland St. Metairie, LA 70002	10/27/2011	\$4,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J.R. POOLE COMPANIES LLC 4717 Sanford St. Metairie, LA 70006	10/27/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAURICELLA LAND COMPANY 1200 S. Clearview Pkwy. Suite 1166 Harahan, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/18/2011	\$1,000.00	\$1,000.00	
LIZZY BARRUCH LLC 5800 Plauche St. Harahan, LA 70123	11/15/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MONTGOMERY WATSON HARZA 140 Poydras St. Ste. 1420 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/04/2011	\$1,000.00	\$1,000.00	
NEW ERA INFORMATION TECHNOLOGIES 280 Hickory Ave. Harahan, LA 70123	09/15/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$8,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
SAMUEL E SCHUDMAK, III. 1190 East Airline Hwy. Laplace, LA 70068	09/18/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHAW ENVIRONMENTAL INC. 701 Poydras St. Ste. 1400 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/30/2011	\$1,000.00	\$1,000.00
LAWRENCE J SISUNG, JR 201 St. Charles Ave. Ste. 4240 New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/03/2011	\$250.00	\$250.00
SPENCER STREET LIMITED PARTNERSHIP 1901 Manhattan Blvd. Bldg. H Ste. 101 Harvey, LA 70058 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/07/2011	\$2,500.00	\$2,500.00
VEOLIA TRANSPORTATION 118 David Dr. Metairie, LA 70003	09/16/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 27,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROYCE BLANCHARD 5201 Westbank Expressway Marrero, LA 70072	12/19/2011	Reimbursement-Food & Beverage/40'ers Social (Avenue Restaurant)	\$ 279.00
ROYCE BLANCHARD 5201 Westbank Expressway Marrero, LA 70072	12/19/2011	Reimbursement-Food & Beverage/49'ers Social (China Doll)	\$ 180.00
CHRISTY CALMETTE 1104 Manson Dr. Marrero, LA 70072	11/02/2011	Reimbursement-Basket Supplies for Donations (Tuesday Morning)	\$ 19.28
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/10/2011	Marketing/PR Consulting	\$ 2,330.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	11/02/2011	Marketing/PR Consulting	\$ 1,000.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	12/16/2011	Marketing/PR Consulting	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Dr. Kenner, LA 70065	10/01/2011	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Dr. Kenner, LA 70065	10/31/2011	Campaign Consultant	\$ 5,000.00
3. SUBTOTAL (optional)	1		\$10,808.28
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Dr. Kenner, LA 70065	11/01/2011	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Dr. Kenner, LA 70065	12/01/2011	Campaign Consultant	\$ 1,000.00
DESIGN THE PLANET 3520 General DeGaulle Suite 2100 New Orleans, LA 70114	09/21/2011	EMail Marketing	\$ 30.00
DESIGN THE PLANET 3520 General DeGaulle Suite 2100 New Orleans, LA 70114	10/03/2011	Web Maintenance & Updates	\$ 282.00
DESIGN THE PLANET 3520 General DeGaulle Suite 2100 New Orleans, LA 70114	10/20/2011	Website & EMail Maintenance	\$ 450.00
DESIGN THE PLANET 3520 General DeGaulle Suite 2100 New Orleans, LA 70114	10/20/2011	Email Marketing	\$ 35.00
DESIGN THE PLANET 3520 General DeGaulle Suite 2100 New Orleans, LA 70114	11/03/2011	CMS Update	\$ 950.00
DESIGN THE PLANET 3520 General DeGaulle Suite 2100 New Orleans, LA 70114	11/07/2011	Website & Email Maintenance	\$ 470.00
3. SUBTOTAL (optional)			\$4,217.00
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the	ne Summary Page.		
Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DESIGN THE PLANET 3520 General DeGaulle Suite 2100 New Orleans, LA 70114	11/27/2011	Email Marketing	\$ 35.00
EDWARD E. CHERVENAK PH.D. 1610 Robert E. Lee Blvd. Apt. 106 New Orleans, LA 70122	11/02/2011	Research & White Paper	\$ 2,500.00
KREWE OF ARGUS 4631 W. Napoleon Ave. Metairie, LA 70001	10/02/2011	Donation	\$ 100.00
AMANDA LAMBERT 4724 Henican Pl. Metairie, LA 70003	09/15/2011	Contract Labor	\$ 213.75
AMANDA LAMBERT 4724 Henican Pl. Metairie, LA 70003	12/30/2011	Contract Labor	\$ 112.50
NEWELL NORMAND CAMPAIGN FUND 3300 Metairie Rd. Metairie, LA 70001	10/07/2011	Donation	\$ 1,000.00
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	10/06/2011	Office Supplies	\$ 129.38
OPTIMIST CLUB OF W.B. P.O. Box 1534 Gretna, LA 70054	09/21/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)	'	•	\$4,190.63
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
PAUL D. CONNICK JR. CAMPAIGN FUND P.O. Box 868 Metairie, LA 70004	11/02/2011	Donation	\$ 1,000.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road W. Metairie, LA 70002	09/15/2011	Campaign Storage	\$ 125.65
SAFEGUARD STORAGE 4009 N. I-10 Service Road W. Metairie, LA 70002	10/20/2011	Campaign Storage	\$ 125.65
SAFEGUARD STORAGE 4009 N. I-10 Service Road W. Metairie, LA 70002	11/21/2011	Campaign Storage	\$ 125.65
SAFEGUARD STORAGE 4009 N. I-10 Service Road W. Metairie, LA 70002	12/15/2011	Campaign Storage	\$ 125.65
SPRINT P.O. Box 4181 Carol Stream, IL 60197	09/21/2011	Campaign Phone	\$ 123.36
SPRINT P.O. Box 4181 Carol Stream, IL 60197	11/01/2011	Campaign Phone	\$ 123.54
SPRINT P.O. Box 4181 Carol Stream, IL 60197	11/22/2011	Campaign Phone	\$ 111.81
3. SUBTOTAL (optional)			\$1,861.31
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE CREATIVE INTERNET 3221 Gen. DeGaulle Dr. New Orleans, LA 70114	10/03/2011	Website Hosting	\$ 75.00
THE CREATIVE INTERNET 3221 Gen. DeGaulle Dr. New Orleans, LA 70114	12/12/2011	Website Hosting	\$ 75.00
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	11/03/2011	Post Office Box Renewal	\$ 110.00
UNITED MEDIA CORPORATION 3788 Veterans Blvd. Metairie, LA 70002	12/12/2011	Ad	\$ 189.00
VISA P.O. Box 30131 Tampa, FL 33630	11/03/2011	Airfare - Washington D.C. (Frontier Airlines)	\$ 247.10
VISA P.O. Box 30131 Tampa, FL 33630	12/01/2011	Blackberry (Connectivity Source)	\$ 229.86
YMCA 6691 Riverside Dr. Metairie, LA 70003	09/30/2011	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$1,225.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,303.18